

1052
OSA - 2681-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 15 MAY 1963

INVOICE NO: 104

COSTS FOR PERIOD 29 APRIL - 12 MAY 1963:

STRAIGHT TIME LABOR	\$1,825.58
LABOR EXPENSE	2,081.16
MATERIAL PURCHASES	(26.64)
 SUB-TOTAL	 \$3,880.10
 GENERAL & ADMINISTRATIVE EXPENSE	 360.85
 SUB-TOTAL	 \$4,240.95
 FIXED FEE	 296.87
 TOTAL COSTS CLAIMED	 \$4,537.82

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

STAT

STAT

(Date)

22 MAY 1963

(Date)